

**SERIAL 05183 IGA VACUUM ASSISTED WOUND CLOSURE, PP-CE-310  
(NIGP CODE 46578)**

**DATE OF LAST REVISION: November 03, 2005 CONTRACT END DATE: March 31, 2007**

**CONTRACT PERIOD BEGINNING NOVEMBER 01, 2005  
ENDING MARCH 31, 2007**

**TO: All Departments**

**FROM: Department of Materials Management**

**SUBJECT: Contract for VACUUM ASSISTED WOUND CLOSURE,  
PP-CE-310 (NIGP CODE 46578)**

Attached to this letter is a listing of vendors available to Maricopa County Agencies utilizing the Premier Contract PP-CE-310. The using agency and other interested parties may access and electronic version of this contract from the Materials Management Web site at:

[http://www.maricopa.gov/materials/Awarded\\_Contracts/search.asp](http://www.maricopa.gov/materials/Awarded_Contracts/search.asp).

**Please note: Price Agreement Purchase Orders (PG documents) may be generated using the information from this list. Use Commodity Code(s) B0700182**

All purchases of product(s) listed on the attached pages of this letter are to be obtained from the listed contractor(s).



## AWARD PACKAGE CHECKLIST

PROCUREMENT OFFICER CERTIFIES THAT THIS PROCUREMENT WAS CONDUCTED IN ACCORDANCE WITH THE MARICOPA COUNTY  
PROCUREMENT CODE.

<b>SERIAL #: 05183-IGA</b>	<b>Award</b>
<b>TITLE: Vacuum Assisted Wound Closure, PP-CE-310 (NIGP Code 46578)</b>	
<b>BUYER SIGNATURE:</b>	<b>APPROVED:</b>
<b>DATE: 11/1/05</b>	

Code	Provision	Action	Documentation in File *
<b>NEW SOLICITATIONS</b>			
Department Policy	Department Status Letter all Solicitations	Procurement Officer	n/a
MC1-313	Multiple-Source Contracting (Multiple Award)	Procurement Officer	n/a
MC1-323	Procurement Summary (Buyers Determination for Award)	Procurement Officer	n/a
Department Policy	Sourcing Determination	Procurement Officer	n/a
MC1-324	Only one bid received	Procurement Officer	n/a
<b>RFP AND MULTI-STEP</b>			
MC1-325	Multi-Step Sealed Bidding	Director	n/a
MC1-326	Phase one of Multi-Step Sealed Bidding - Unacceptable	Procurement Officer	n/a
MC1-326	Phase one of Multi-Step Sealed Bidding - Acceptable	Procurement Officer	n/a
MC1-329	Competitive sealed proposals (DETERMINATION) - RFP	Director	n/a
MCI-335B 334	Not susceptible for Award	Procurement Officer	n/a
Department Policy	Preliminary Review (RFP/Multi-Step/ROQ)	Procurement Officer	n/a
Department Policy	Evaluation Team Score Sheets (RFP, ROQ or Multi-Step)	Procurement Officer	n/a
State Statute	Non-Disclosure Evaluation Committee Statement (RFP/MS/ROQ)	Procurement Officer	n/a
<b>ALL SOLICITATIONS</b>			
MC1-351	Determination of non-responsibility	Procurement Officer	n/a
Department Policy	Determination of non-responsiveness (include in procurement summary)	Procurement Officer	n/a
MC1-352	Bid Bond Required (Amount if Yes)	Procurement Officer	n/a
MC1-353	Performance Bond Required (Amount if Yes)	Procurement Officer	n/a
County Policy	Insurance Required (Yes or No)	Procurement Officer	n/a
County Policy	Insurance Certificates Required (Yes or No)	Procurement Officer	n/a
MC1-360	Multi-Term Contracts - Exceeding five years	Procurement Officer	n/a
Department Policy	Agency Analysis Letter	Procurement Officer	Yes
Department Policy	Tab Sheet	Procurement Officer	n/a
Department Policy	Minor Informality Memo	Procurement Officer	n/a
Department Policy	Vendor Sheet from Advantage (VEN2) to verify correct vendor registration	Procurement Officer	Yes
County Policy	County Attorney Review of Proposed Contractual Documents	Procurement Officer	n/a
Department Policy	Award Summary Sheet is Correct (BOS or MM Dept Agenda)	Procurement Officer	n/a
<b>RENEWALS/EXTENSIONS ONLY</b>			
MC1-308	Determination of Extension/Renewal	Procurement Officer	n/a
Department Policy	Vendor Renewal Letter(s)	Procurement Officer	n/a
Department Policy	Department Renewal Letter(s)	Procurement Officer	n/a
Department Policy	Market Survey	Procurement Officer	n/a
Department Policy	Signed contracts (grandfathered ROQs only)	Procurement Officer	n/a
Department Policy	Vendor Sheet from Advantage (VEN2) to verify correct vendor registration	Procurement Officer	n/a
Department Policy	Award Summary Sheet is Correct (for BOS or MM Dept Agenda)	Procurement Officer	n/a
<b>IGA CONTRACTS APPROVALS</b>			
Department Policy	Procurement Summary (Buyers Determination for Award)	Procurement Officer	Yes
Department Policy	Buyers Financial Analysis	Procurement Officer	Yes
Department Policy	Award/Use Approval	Procurement Officer	Yes
<b>JUDICIAL AWARDS ONLY</b>			
Department Policy	Approval by Presiding Judge	Procurement Officer	n/a
Department Policy	Approval by Attorney General's Office	Procurement Officer	n/a
<b>DOLLAR INCREASES ONLY</b>			
Department Policy	Department Request	Procurement Officer	n/a
Department Policy	Buyers Concurrence	Procurement Officer	n/a
Department Policy	Previous Dollar Increases (If Applicable)+A26	Procurement Officer	n/a
<b>CONTRACT CANCELLATIONS</b>			
Department Policy	Department Request	Procurement Officer	n/a
Department Policy	Buyers Concurrence	Procurement Officer	n/a
Department Policy	Letter to contractor canceling contract	Procurement Officer	n/a
<b>CONTRACT CHANGES/MODIFICATIONS ETC.</b>			
Department Policy	Department Request	Procurement Officer	n/a
Department Policy	Buyers Concurrence	Procurement Officer	n/a
Department Policy	Revised Pricing Pages and Contract Changes requested	Procurement Officer	n/a

**BUYER MUST INDICATE N/A IF PROVISION DOES NOT APPLY, NO IF THEY ARE NOT SUPPLYING THAT INFORMATION, YES IF THE DOCUMENTATION IS INCLUDED.**

**ALL DETERMINATIONS ARE TO BE ATTACHED IN CHRONOLOGICAL ORDER TO THIS RECAP.**



# CLOSING BID FILES

<b>Serial #:</b>	96091
<b>Title:</b>	Mailroom Operation and Mail Delivery
<b>Reviewed By:</b>	dw
<b>Date:</b>	21-Oct

SECTION	BOUND DOCUMENTS	YES	NO	N/A	IN SEQUENCE?	
					YES	NO
A	Contract (yellow sheet)	X			X	
B	Award Letters	X			X	
C	Board Action Memo	X			X	
D	Pricing ( completed)	X			X	
E	Summary	X				
F	Agency Analysis Letter		X			
G	Bid Tabulation (Marked)	X			X	
H	Original Bids Successful vendor	X			X	
I	Remaining Bids in Alpha Order	X				
J	"no Response" bids Alpha Order	X				
K	Yellow Sheet with Bid Attached	X				

Sub Sections	REMAINING BID DOCUMENTS CLIPPED TO BID FOLDER	YES	NO	N/A	IN SEQUENCE?	
					YES	NO
1	Vendor List	X			X	
2	Extra correspondance (Misc)	X			X	
3	Bid Tabulation (unmarked)	X			X	
4	Department rough (NBA)		X			
5	Vendor Rough (NBA)		X			
6	Pink (Draft) with bid attached	X			X	
7	Blue (Draft) with bid attached	X			X	
8	Copy of final call for bids		X			
	<b>Other Documents</b>					
1	Proof of Insurance	X				
2	Bond Document					
Notes	Current insurance document not on file					



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# M E M O R A N D U M

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**DATE:** November 1, 2005

**TO:** Serial 05183-IGA Vacuum Assisted Wound Closure Device, PP-CE-310 (NIGP Code 46578)

**FROM:** Andrea Stupka, Procurement Consultant

**SUBJECT:** DETERMINATION OF IGA

It has been determined that the use of IGA PP-CE-310 with the Premier Contract through MIHS for the purchase of wound care products is in the best interest of Maricopa County. This determination is based on a market survey of like/similar items. The use of this IGA is in accordance with the Maricopa County Procurement Code Article 10, INTERGOVERNMENTAL PROCUREMENT.



## **PRICE AGREEMENT LOAD REQUEST**

Please provide the following information with your request to have the Price Agreement loaded in the AMS Advantage system. Omissions or incorrect information will result in the delay of the ability to use this contract for procurements.

**CONTRACT NUMBER: 05183IGA**

**IGA CONTRACT NUMBER, IF APPLICABLE: PP-CE-310**

**CONTRACT TITLE (MAX 60 CHARACTERS): Vacuum Assisted Wound Closure Device, PP-CE-310 (NIGP Code 46578)**

**START DATE: 11/1/2005**

**END DATE: 3/31/2007**

**BUYER NUMBER: 49**

**AUTHORIZED DOLLAR LIMIT: \$400,000.00**

**VENDOR #: W000002397X (KCI USA)**

**VENDOR TERMS: Net 30**

**COMMODITY CODE (C, S OR P SERIES NUMBER): C651510**

**BLANKET (B) NUMBER, IF AVAILABLE:**

**BLANKET ORDER DEFINITION AND DESCRIPTION (60 CHARACTER MAX – MUST INCLUDE ANY IGA CONTRACT NUMBER, IF APPLICABLE):** Wound closure devices and related accessories, blanket order

**UNIT COST AND UNIT OF ISSUE (For item-specific commodities, as in inventory items that have specific packaging and unit pricing, please contact Bill Mears, or Jim Higgins for specific instructions and number assignment)**





MARICOPA COUNTY MATERIALS MANAGEMENT

**MEMO: Procurement Summary**

**BID SERIAL TITLE:** Vacuum Assisted Wound Closure, PP-CE-310 (NIGP Code 46578)

**BID SERIAL NUMBER:** 05183-IGA

**DATE:** 11/1/2005

**FROM:** Andrea Stupka

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BID EFFECTIVE DATE:	4/01/2004
TYPE OF CONTRACT:	Single Source
CONTRACT TERMS:	Three (3) years
ESTIMATED VALUE OF CONTRACT	\$400,000.00

1. The purpose of the contract is to establish a means to purchase wound care products.
2. The proposal was evaluated to determine that it meet the requirements set forth and that the pricing was considered fair and reasonable.
3. Basis of Award: Cooperative Purchasing Opportunity with MIHS.

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Procurement Officer Signature

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Date





Contract Header

Contract Number

PP-CE-310

Contract Status

Active

Committed Status

Preferred Contract

Diversity Type

Not Diverse

Contract Name

Vacuum Assisted Wound Closure

Business Partner

KCI USA Inc.

Value Enhancement Opportunity

Portfolio Plus

Contract Review Status

Not Reviewed

Agreement Effective Date

04/01/2004

Agreement Expiration Date

03/31/2007

Award Type

Single Source

Replaces

PP-CE-151

Replaced By

None

Description		Tier Status	Tier ID
Tier1 <\$25,000/Year		Active	13305
Tier 2 \$25,001-\$75,000/Year		Active	13306
Tier 3 \$75,001+/Year Portfolio Plus		Active	13307





Contract Information

<b>Contract Number</b>	<b>Contract Name</b>	<b>Effective Date</b>
PP-CE-310	Vacuum Assisted Wound Closure Device	04/01/2004
<b>Contract Status</b>	<b>Business Partner</b>	<b>Expiration Date</b>
Active	KCI USA Inc.	03/31/2007
<b>Committed Status</b>	<b>Value Enhancement Opportunity</b>	<b>Award Type</b>
Preferred Contract	Portfolio Plus	Single Source
<b>Diversity Type</b>		<b>Last Modified Date</b>
Not Diverse		10/24/2005 11:01 AM

Attachment(s)

Return Goods Policy <ce310Return\_Goods\_Policy.doc> (13K); Participating Member Designation Form <ce310MDF.pdf> (14K);

News

There are no results to display.

<b>Business Partner Address</b>	<b>Business Partner Contacts</b>	<b>Master Contract Questions:</b>
8023 Vantage Dr. San Antonio, TX 78230 US	Contact Listing	Premier Solution Center 1.877.777.1552 solutioncenter@premierinc.com

Related Contracts

Contract Number	Contract Name	Business Partner
There are no results to display.		





## Contract Information

### Contract Number

PP-CE-310

### Contract Name

Vacuum Assisted Wound Closure Device

### Effective Date

04/01/2004

### Contract Status

Active

### Business Partner

KCI USA Inc.

### Expiration Date

03/31/2007

### Committed Status

Preferred Contract

### Value Enhancement Opportunity

Portfolio Plus

### Award Type

Single Source

### Diversity Type

Not Diverse

### Last Modified Date

10/24/2005 11:01 AM

## Attachments

Price Matrix Return Goods Policy Member Designation Form (MDF)

## Available For

This Agreement is available for alternate site use per the terms and conditions of the applicable alternate site program. Participating Members are acute care and extended care entities/facilities accessing the benefits of this Agreement solely for their own facility-based Product placements.

## Commitment Requirements

This agreement is a Preferred agreement and is also part of the Premier Portfolio Plus Program. This agreement contains volume and participation tier pricing under which members have the ability to access more favorable pricing for higher purchasing volume and higher participation levels. To determine which volume tier and participation level applies to a particular Premier member, KCI USA, Inc. requires the member to complete a Member Designation Form (MDF) to indicate the member's applicable levels and whether the member wishes to aggregate purchasing activity within its multi-facility system and/or among other affiliated facilities to the extent the member can influence the purchasing decisions of such facilities. Attached is a copy of the standard Member Designation Form that should be returned to KCI USA, Inc.

## Distribution

Products must be rented directly from KCI.

## Incentives

Trade-in-Allowances KCI may grant trade-in allowances applied to the purchase of the product. The reasonable value of such allowances will be based on the model, age, condition and volume of trade-in items. Trade-in allowance will be deducted off the net price (list price less discount).

## Ordering

Rental and Purchase Orders for Products: May be placed by telephone, Fax or Mail: KCI's 24 hour Customer Service Department Telephone: (888) 275-4524 FAX: (800) 275-3417 KCI USA, Inc. P.O. Box 659508 San Antonio, TX 78265 ATTN: Sales Minimum Order There is no minimum purchase order requirement

## Other Benefits

In-Service/Clinical Training Available at no additional cost. Return Goods Policy See attached "Return Goods Policy"

## Payment Terms

For products not requiring installation by KCI, Net 30 days. For products requiring installation by KCI, 80% 45 days following delivery or receipt of invoice, whichever date is later, net 30 days upon acceptance. Acceptance will occur when KCI and member in good faith mutually agree in writing that the product is operating according to KCI's specification and completely ready for clinical use. Unless otherwise agreed by KCI members will accept or reject products within 24 hours after the date of installation or delivery in the case of products not requiring installation.

## Price Protection

Rental Products: Firm for the first 24 months. Each subsequent 12 month period price increase not to exceed 3%. Purchased Products: Firm for the first 12 months. Each subsequent 12 month period price increase not to exceed 3%.

## Pricing

Net Pricing. See attached "Price Matrix".

## Products

V. A. C., Mini V. A. C., V. A. C. Instill and Associated Disposables.

## Transport/Freight or Delivery

For all products except V. A. C. disposables (see below), Net F.O.B. Destination with all costs of transportation and insurance paid by KCI with the exception of special delivery and/or air shipments requested by member. Special delivery and air shipment charges will be prepaid by KCI and invoiced to member for payment. Shipping terms for disposables shall be net F.O.B. destination, prepay and add, with all costs of transportation and insurance prepaid by KCI and added to invoice. Title and risk of loss for products purchased shall transfer to member upon delivery.



## Purchase/Return Policy

To return a product the Customer **MUST** contact the KCI Advantage Center, phone # 1-800-531-5346 for a return authorization (RMA Number).

KCI USA (KCI®) will credit 85% of the purchase price for a returned product when the following criteria are met\*:

1. The purchase has been made within the last 30 days. KCI can not accept returns after 30 days.
2. Internal contents must be sealed in original packaging and full case quantity intact.
3. The item is only subject to credit after it is accepted at inspection by KCI's Shipping & Receiving Department. If the product is not rejected at inspection, it will be returned to the customer with the reasons stating why it was rejected and no credit will be issued. No damaged or used items will be accepted. (General Manager will be notified upon rejection for notification to customer.)
4. All Returns must be returned to:

**KCI Product Returns  
4958 Stout Drive  
San Antonio, TX 78219-4334**

5. NO CODs ACCEPTED.
6. Customer is responsible for risk of loss during return shipping, for return shipping charges and a 15% restocking fee.

\* KCI will credit 100% when shipment made in error by KCI and the above criteria are met.



**PARTICIPATING MEMBER DESIGNATION FORM**

<b>SELLER:</b>	<b>KCI USA, Inc.</b>
<b>CONTRACT NUMBER:</b>	<b>PP-CE-310</b>
<b>PRODUCTS:</b>	Vacuum Assisted Closure Devices defined as: Continuous and/or Intermittent Negative Pressure Wound Therapy, Fluid Management System, Control/Monitor Unit, Device Specific Dressings and Accessories.

- 1: Base, Commitment, and System/IDN: **Pricing/Discount tiers for Products shall vary according to the following**  
a. **Select one Tier by initialing below**

Member Initials	VOLUME TIERS	TOTAL PRODUCT PURCHASES (\$ PER CALENDAR YEAR)
	TIER 1	< \$25,000
	TIER 2	\$25,000 - \$75,000
	TIER 3	\$75,000 +
	Large Order	\$1,000,000+

2. **Aggregation Pricing Option.** By initialing where indicated below, the undersigned Participating Member hereby elects to invoke the Aggregation Pricing Option whereby such Participating Member shall be entitled to aggregate the purchasing volume within its respective multi-facility system and/or network of facilities in order to meet the discount tier designated in Item 1 above. In order to invoke this election, the undersigned Participating Member must be able to influence the purchasing decisions of the facilities it wishes to aggregate. Attached hereto as Schedule 1 is a list of all such facilities. The undersigned Participating Member shall be responsible for updating such list on an annual basis. The undersigned Participating Member hereby elects to invoke the Aggregation Pricing Option: **Participating Member's Initials:** \_\_\_\_\_

3. **Automatic Substitution.** By initialing where indicated below, the undersigned Participating Member hereby authorizes and directs its Authorized Distributors to automatically substitute any generically equivalent Product covered under the above-referenced Group Purchasing Agreement in lieu of any product described in such Participating Member's purchase orders which is not covered under such agreement. The undersigned Participating Member hereby elects to invoke Automatic Substitution: **Participating Member's Initials:** \_\_\_\_\_

Participating Member's Primary Distributor: \_\_\_\_\_ Secondary Distributor: \_\_\_\_\_

**The undersigned Participating Member hereby acknowledges and confirms the above designations.**

Print Name of Participating Member: \_\_\_\_\_  
Address: \_\_\_\_\_  
City and State: \_\_\_\_\_  
Phone Number: \_\_\_\_\_  
Signature: \_\_\_\_\_  
Print Name of Person Signing: \_\_\_\_\_  
Title of Person Signing: \_\_\_\_\_  
Date Signed: \_\_\_\_\_  
Premier Entity Code: \_\_\_\_\_ *(to be provided by Premier)*

**Upon completion, please submit this form to Seller at the addresses below.**

Martin Middough, Director of National Accounts  
(800) 275-7885 Fax: (210) 255-6983  
middoughm@kci1.com



## SCHEDULE 1

**LIST OF PARTICIPATING MEMBER'S FACILITIES**  
(For Purposes of Implementing the Aggregation Pricing Option)

**[TO BE COMPLETED BY THE PARTICIPATING MEMBER AND UPDATED ON AN ANNUAL BASIS]**

**System name:** \_\_\_\_\_

[illegible]



**Business Partner Information****Business Partner**

KCI USA Inc.

**Entity Code**

TX2095

**Key Business Partner Contacts**

Contact Listing

**Business Partner Address General Contact Information**

8023 Vantage Dr.  
San Antonio, TX 78230  
US

**Phone/Toll Free:**

2102555500 / 8002754524

**Fax:**

2102556941

**Web site:**<http://www.kci1.com>**Diversity Type**

Not Diverse

**Last Modified Date**

05/13/2005 02:09 PM





## Price Tier Information

## Contract Number

PP-CE-310

## Tier ID

13307

## Contract Type

Single Source

## Tier Description

Tier 3 \$75,001+/Year Portfolio Plus

## Contract Name

Vacuum Assisted Wound Closure

## Effective Start / End Date

04/01/2004 to 03/31/2007

## Marketing Program

## Business Partner Name

KCI USA Inc.

## Status

Active

## SPC

Item Number	Item Description (contains)	Item Status	Price Start Date	Price End Date	UOM	Qty/UOM	Unit Price
320000	SYSTEM VACUUM ASSISTED CLOSURE FOR HOME SETTING	Active	06/01/2005	03/31/2007	Carton	1.00	68.00
320058-10	RESERVOIR WOUND DRAIN CANISTER 300ml w/GEL f/Vac Freedom	Active	06/01/2005	03/31/2007	Carton	10.00	319.38
320058-5	RESERVOIR WOUND DRAIN CANISTER 300ml w/GEL f/Vac Freedom	Active	06/01/2005	03/31/2007	Carton	5.00	176.11
320100	V.A.C.?? INSTILL??? THERAPY UNIT	Active	04/01/2004	03/31/2007	Carton	1.00	68.00
8259914	V.A.C.?? DAILY RENTAL	Active	04/01/2004	03/31/2007	Carton	1.00	63.00
M3262615	V.A.C. ATS POWER CORD CLAMP	Active	04/01/2004	03/31/2007	Carton	1.00	2.88
M4268840	V.A.C. ATS POWER CORD	Active	04/01/2004	03/31/2007	Carton	1.00	29.76
M6275001	KIT DRESSING VACUUM ASSISTED CLOSURE SYSTEM POLYURETHANE FOAM DRESSING 10X7.5X3.3CM 1 DRAPE TUBE WITH CONNECTOR F/VAC UNITS	Active	04/01/2004	03/31/2007	Carton	10.00	229.43
M6275001-5	KIT DRESSING VACUUM ASSISTED CLOSURE SYSTEM POLYURETHANE FOAM DRESSING 10X7.5X3.3CM 1 DRAPE TUBE WITH CONNECTOR F/VAC UNITS	Active	04/01/2004	03/31/2007	Carton	5.00	126.68
M6275002	KIT DRESSING VACUUM ASSISTED CLOSURE SYSTEM POLYURETHANE FOAM DRESSING 18X12.5X3.3CM 2 DRAPES TUBE WITH CONNECTOR F/VAC UNITS	Active	04/01/2004	03/31/2007	Carton	10.00	289.28
M6275002-5	KIT DRESSING VACUUM ASSISTED CLOSURE SYSTEM POLYURETHANE FOAM DRESSING 18X12.5X3.3CM 2 DRAPES TUBE WITH CONNECTOR F/VAC UNITS	Active	04/01/2004	03/31/2007	Carton	5.00	159.60
M6275003	KIT DRESSING VACUUM ASSISTED CLOSURE SYSTEM POLYURETHANE FOAM DRESSING 26X15X3.3CM 2 DRAPES TUBE WITH CONNECTOR F/VAC UNITS	Active	04/01/2004	03/31/2007	Carton	10.00	349.13
M6275003-5	KIT DRESSING VACUUM ASSISTED CLOSURE SYSTEM POLYURETHANE FOAM DRESSING 26x15x3.3cm 2 DRAPES TUBE WITH CONNECTOR f/Vac Units	Active	04/01/2004	03/31/2007	Carton	5.00	192.52
M6275007	RESERVOIR WOUND DRAIN CANISTER 300ML	Active	04/01/2004	03/31/2007	Carton	10.00	249.38
M6275007-5	V.A.C.. CANISTER KIT W/O ISO	Active	04/01/2004	03/31/2007	Carton	5.00	137.66
M6275008	RESERVOIR WOUND DRAIN CANISTER 300ml w/GEL	Active	04/01/2004	03/31/2007	Carton	10.00	299.25
M6275008-5	RESERVOIR WOUND DRAIN CANISTER 300ML W/GEL F/VAC UNIT	Active	04/01/2004	03/31/2007	Carton	5.00	164.59
M6275009	DRAPE VACUUM ASSISTED CLOSURE UNSTERILE	Active	04/01/2004	03/31/2007	Carton	10.00	65.55
M6275012	V.A.C.. 2 WAY CONNECTOR	Active	04/01/2004	03/31/2007	Carton	10.00	29.93
M6275013	CONNECTOR DRAIN Y-TYPE f/Vac Units	Active	04/01/2004	03/31/2007	Carton	10.00	196.83
M6275015	V.A.C.. 4 WAY CONNECTOR	Active	04/01/2004	03/31/2007	Carton	10.00	69.83
M6275021-5	MINIV.A.C.?? VERSAFOAM??? DRESSING	Active	04/01/2004	03/31/2007	Carton	5.00	159.60
M6275022-5	MINIV.A.C.?? CANISTERS	Active	04/01/2004	03/31/2007	Carton	5.00	109.73
M6275025	V.A.C.. EXTENSION TUBING	Active	04/01/2004	03/31/2007	Carton	5.00	74.81
M6275030	V.A.C.?? VERSAFOAM??? 10X7.5CM DRESSING	Active	04/01/2004	03/31/2007	Carton	10.00	92.15

Price Tier details





### Price Tier Information

<b>Contract Number</b>	<b>Contract Name</b>	<b>Business Partner Name</b>
PP-CE-310	Vacuum Assisted Wound Closure	KCI USA Inc.
<b>Tier ID</b>	<b>Effective Start / End Date</b>	<b>Status</b>
13307	04/01/2004 to 03/31/2007	Active
<b>Contract Type</b>	<b>Marketing Program</b>	<b>SPC</b>
Single Source		
<b>Tier Description</b>		
Tier 3 \$75,001+/Year Portfolio Plus		

Item Number	Item Description (contains)	Item Status	Price Start Date	Price End Date	UOM	Qty/UOM	Unit Price
M6275031	V.A.C.?? VERSAFOAM??? 10X15CM DRESSING	Active	04/01/2004	03/31/2007	Carton	10.00	209.48
M6275033	V.A.C.?? VERSAFOAM??? 10X7.5CM DRESSING	Active	04/01/2004	03/31/2007	Carton	10.00	75.05
M6275034	V.A.C.?? VERSAFOAM??? 10X15CM DRESSING	Active	04/01/2004	03/31/2007	Carton	10.00	95.95
M6275037-5	MINIV.A.C.?? GRANUFOAM??? DRESSING	Active	04/01/2004	03/31/2007	Carton	5.00	134.66
M6275038	KIT DRESSING VACUUM ASSISTED CLOSURE SYSTEM POLYVINYALCOHOL FOAM DRESSING 10X15X1CM 1 DRAPE 2 WAY CONNECTOR F/VAC UNITS	Active	04/01/2004	03/31/2007	Carton	10.00	369.08
M6275039	KIT DRESSING VACUUM ASSISTED CLOSURE SYSTEM POLYVINYALCOHOL FOAM DRESSING 10x7.5x1cm 1 DRAPE 2 WAY CONNECTOR f/Vac Units	Active	04/01/2004	03/31/2007	Carton	10.00	319.20
M6275040-5	V.A.C.?? TUBING	Active	04/01/2004	03/31/2007	Carton	5.00	60.80
M6275042-5	KIT DRESSING VACUUM ASSISTED CLOSURE SYSTEM POLYURETHANE FOAM DRESSING HAND SHAPE PAD CONNECTOR SEALING BAG f/Vac Units	Active	04/01/2004	03/31/2007	Carton	5.00	427.50
M6275043-5	V.A.C.?? GRANUFOAM??? EXTRA LARGE DRESSING	Active	04/01/2004	03/31/2007	Carton	5.00	375.25
M6275051	KIT DRESSING VACUUM ASSISTED CLOSURE SYSTEM POLYURETHANE FOAM DRESSING 10X7.5X3.3CM 1 DRAPE PAD CONNECTOR F/VAC ATS/VAC INSTILL/VAC FREEDOM	Active	04/01/2004	03/31/2007	Carton	10.00	249.23
M6275051-5	KIT DRESSING VACUUM ASSISTED CLOSURE SYSTEM POLYURETHANE FOAM DRESSING 10X7.5X3.3CM 1 DRAPE PAD CONNECTOR F/VAC ATS/VAC INSTILL/VAC FREEDOM	Active	04/01/2004	03/31/2007	Carton	5.00	137.64
M6275052	KIT DRESSING VACUUM ASSISTED CLOSURE SYSTEM POLYURETHANE FOAM DRESSING 18X12.5X3.3CM 2 DRAPES PAD CONNECTOR F/VAC ATS/VAC INSTILL/VAC FREEDOM	Active	04/01/2004	03/31/2007	Carton	10.00	314.26
M6275052-5	KIT DRESSING VACUUM ASSISTED CLOSURE SYSTEM POLYURETHANE FOAM DRESSING 18X12.5X3.3CM 2 DRAPES PAD CONNECTOR F/VAC ATS/VAC INSTILL/VAC FREEDOM	Active	04/01/2004	03/31/2007	Carton	5.00	173.39
M6275053	KIT DRESSING VACUUM ASSISTED CLOSURE SYSTEM POLYURETHANE FOAM DRESSING 26X15X3.3CM 2 DRAPES PAD CONNECTOR F/VAC ATS/VAC INSTILL/VAC FREEDOM	Active	04/01/2004	03/31/2007	Carton	10.00	379.30
M6275053-5	KIT DRESSING VACUUM ASSISTED CLOSURE SYSTEM POLYURETHANE FOAM DRESSING 26X15X3.3CM 2 DRAPES PAD CONNECTOR F/VAC ATS/VAC INSTILL/VAC FREEDOM	Active	04/01/2004	03/31/2007	Carton	5.00	209.14
M6275057	PAD VACUUM ASSISTED CLOSURE SYSTEM w/TUBING CLAMP CONNECTOR	Active	04/01/2004	03/31/2007	Carton	10.00	177.20
M6275063	RESERVOIR WOUND DRAIN CANISTER 500ML W/GEL F/VAC ATS/VAC INSTILL	Active	04/01/2004	03/31/2007	Carton	10.00	349.75
M6275063-5	RESERVOIR WOUND DRAIN CANISTER 500ML W/GEL F/VAC ATS/VAC INSTILL	Active	04/01/2004	03/31/2007	Carton	5.00	192.35
M6275064-5	KIT DRESSING VACUUM ASSISTED CLOSURE SYSTEM POLYURETHANE FOAM DRESSING HAND SHAPE PAD CONNECTOR SEALING BAG F/VAC ATS/VAC INSTILL/VAC FREEDOM	Active	04/01/2004	03/31/2007	Carton	5.00	446.54
M6275065-5	KIT DRESSING VACUUM ASSISTED CLOSURE SYSTEM POLYURETHANE FOAM DRESSING 60x30x1.5cm 5 DRAPES PAD CONNECTOR f/Vac Ats/Vac Instill/Vac Freedom	Active	04/01/2004	03/31/2007	Carton	5.00	391.96
M6275066	CONNECTOR DRAIN Y-TYPE F/VAC ATS/INSTILL/FREEDOM	Active	04/01/2004	03/31/2007	Carton	10.00	17.72
M6275066-5	CONNECTOR DRAIN Y-TYPE F/VAC ATS/INSTILL/FREEDOM	Active	04/01/2004	03/31/2007	Carton	5.00	8.86



M6275067	KIT DRESSING VACUUM ASSISTED CLOSURE SYSTEM POLYVINYALCOHOL FOAM DRESSING 10X15X1CM 1 DRAPE PAD CONNECTOR F/VAC ATS/VAC INSTILL/VAC FREEDOM	Active	04/01/2004	03/31/2007	Carton	10.00	400.91
M6275067-5	KIT DRESSING VACUUM ASSISTED CLOSURE SYSTEM POLYVINYALCOHOL FOAM DRESSING 10X15X1CM 1 DRAPE PAD CONNECTOR F/VAC ATS/VAC INSTILL/VAC FREEDOM	Active	04/01/2004	03/31/2007	Carton	5.00	200.46
M6275068	KIT DRESSING VACUUM ASSISTED CLOSURE SYSTEM POLYVINYALCOHOL FOAM DRESSING 10x7.5x1cm 1 DRAPE PAD CONNECTOR f/Vac Ats/Vac Instill/Vac Freedom	Active	04/01/2004	03/31/2007	Carton	10.00	346.78

Price Tier details





## Price Tier Information

## Contract Number

PP-CE-310

## Tier ID

13307

## Contract Type

Single Source

## Tier Description

Tier 3 \$75,001+/Year Portfolio Plus

## Contract Name

Vacuum Assisted Wound Closure

## Effective Start / End Date

04/01/2004 to 03/31/2007

## Marketing Program

## Business Partner Name

KCI USA Inc.

## Status

Active

## SPC

Item Number	Item Description (contains)	Item Status	Price Start Date	Price End Date	UOM	Qty/UOM	Unit Price
M6275068-5	KIT DRESSING VACUUM ASSISTED CLOSURE SYSTEM POLYVINYALCOHOL FOAM DRESSING 10x7.5x1cm 1 DRAPE PAD CONNECTOR f/Vac Ats/Vac Instill/Vac Freedom	Active	04/01/2004	03/31/2007	Carton	5.00	173.39
M6275069	CAP TUBING CLOSED WOUND DRAIN	Active	04/01/2004	03/31/2007	Carton	10.00	17.72
M6275069-5	CAP TUBING CLOSED WOUND DRAIN	Active	04/01/2004	03/31/2007	Carton	5.00	8.86
M6275071	RESERVOIR WOUND DRAIN CANISTER 500ml f/Vac ATS/Vac Instill	Active	04/01/2004	03/31/2007	Carton	10.00	291.45
M6275071-5	RESERVOIR WOUND DRAIN CANISTER 500ML F/VAC ATS/VAC INSTILL	Active	04/01/2004	03/31/2007	Carton	5.00	160.87
M6275074-5	KIT DRESSING VACUUM ASSISTED CLOSURE SYSTEM 1 POLYURETHANE/2 CONTOURED POLYURETHANE FOAM DRESSING 4 DRAPES PAD CONNECTOR f/Vac Ats/Vac Instill/Vac Freedom	Active	04/01/2004	03/31/2007	Carton	5.00	212.53
M6275075-5	KIT DRESSING VACUUM ASSISTED CLOSURE SYSTEM 1 PERFORATED POLYURETHANE DRESSING 1 DRAPE PAD CONNECTOR f/Vac Ats/Vac Instill/Vac Freedom	Active	04/01/2004	03/31/2007	Carton	5.00	223.25
M6275080-5	KIT DRESSING VACUUM ASSISTED CLOSURE SYSTEM 2 PERFORATED POLYURETHANE FOAM DRESSING 4 DRAPES PAD CONNECTOR F/VAC ATS/VAC INSTILL/VAC FREEDOM	Active	04/01/2004	03/31/2007	Carton	5.00	1,526.10
M6275081-5	V.A.C.?? GRANUFOAM??? THIN DRESSING	Active	04/01/2004	03/31/2007	Carton	5.00	223.25
M6275083-5	PAD VACUUM ASSISTED CLOSURE SYSTEM w/TUBING	Active	04/01/2004	03/31/2007	Carton	5.00	61.64
M6275093-5	V.A.C.? ATS LARGE CANISTER WITH GEL	Active	06/01/2005	03/31/2007	Each	1.00	282.90
M8259936	MINI V.A.C.?? DAILY RENTAL	Active	04/01/2004	03/31/2007	Carton	1.00	76.00
M8259968	SYSTEM VACUUM ASSISTED CLOSURE FOR ACUTE SETTING	Active	04/01/2004	03/31/2007	Carton	1.00	68.00
THRCHG.P	V.A.C.?? INSTILL??? PAD THERAPY CHARGE* *THIS IS A ONE TIME PER PATIENT CHARGE AUTOMATICALLY APPLIED TO THE CUSTOMER INVOICE.	Active	04/01/2004	03/31/2007	Each	1.00	250.00

Price Tier details





Contract Header

<b>Contract Number</b> PP-CE-310	<b>Contract Name</b> Vacuum Assisted Wound Closure
<b>Contract Status</b> Active	<b>Business Partner</b> KCI USA Inc.
<b>Committed Status</b> Preferred Contract	<b>Value Enhancement Opportunity</b> Portfolio Plus
<b>Diversity Type</b> Not Diverse	<b>Contract Review Status</b> Not Reviewed

<b>Agreement Effective Date</b> 04/01/2004	
<b>Agreement Expiration Date</b> 03/31/2007	
<b>Award Type</b> Single Source	
<b>Replaces</b> PP-CE-151	<b>Replaced By</b> None

Description		Tier Status	Tier ID
Tier1 <\$25,000/Year		Active	13305
Tier 2 \$25,001-\$75,000/Year		Active	13306
Tier 3 \$75,001+/Year Portfolio Plus		Active	13307





Contract Information

<b>Contract Number</b>	<b>Contract Name</b>	<b>Effective Date</b>
PP-CE-310	Vacuum Assisted Wound Closure Device	04/01/2004
<b>Contract Status</b>	<b>Business Partner</b>	<b>Expiration Date</b>
Active	KCI USA Inc.	03/31/2007
<b>Committed Status</b>	<b>Value Enhancement Opportunity</b>	<b>Award Type</b>
Preferred Contract	Portfolio Plus	Single Source
<b>Diversity Type</b>		<b>Last Modified Date</b>
Not Diverse		10/24/2005 11:01 AM

Attachment(s)

Return Goods Policy <ce310Return\_Goods\_Policy.doc> (13K); Participating Member Designation Form <ce310MDF.pdf> (14K);

News

There are no results to display.

<b>Business Partner Address</b>	<b>Business Partner Contacts</b>	<b>Master Contract Questions:</b>
8023 Vantage Dr. San Antonio, TX 78230 US	Contact Listing	Premier Solution Center 1.877.777.1552 solutioncenter@premierinc.com

Related Contracts

Contract Number	Contract Name	Business Partner
There are no results to display.		





## Contract Information

### Contract Number

PP-CE-310

### Contract Name

Vacuum Assisted Wound Closure Device

### Effective Date

04/01/2004

### Contract Status

Active

### Business Partner

KCI USA Inc.

### Expiration Date

03/31/2007

### Committed Status

Preferred Contract

### Value Enhancement Opportunity

Portfolio Plus

### Award Type

Single Source

### Diversity Type

Not Diverse

### Last Modified Date

10/24/2005 11:01 AM

## Attachments

Price Matrix Return Goods Policy Member Designation Form (MDF)

## Available For

This Agreement is available for alternate site use per the terms and conditions of the applicable alternate site program. Participating Members are acute care and extended care entities/facilities accessing the benefits of this Agreement solely for their own facility-based Product placements.

## Commitment Requirements

This agreement is a Preferred agreement and is also part of the Premier Portfolio Plus Program. This agreement contains volume and participation tier pricing under which members have the ability to access more favorable pricing for higher purchasing volume and higher participation levels. To determine which volume tier and participation level applies to a particular Premier member, KCI USA, Inc. requires the member to complete a Member Designation Form (MDF) to indicate the member's applicable levels and whether the member wishes to aggregate purchasing activity within its multi-facility system and/or among other affiliated facilities to the extent the member can influence the purchasing decisions of such facilities. Attached is a copy of the standard Member Designation Form that should be returned to KCI USA, Inc.

## Distribution

Products must be rented directly from KCI.

## Incentives

Trade-in-Allowances KCI may grant trade-in allowances applied to the purchase of the product. The reasonable value of such allowances will be based on the model, age, condition and volume of trade-in items. Trade-in allowance will be deducted off the net price (list price less discount).

## Ordering

Rental and Purchase Orders for Products: May be placed by telephone, Fax or Mail: KCI's 24 hour Customer Service Department Telephone: (888) 275-4524 FAX: (800) 275-3417 KCI USA, Inc. P.O. Box 659508 San Antonio, TX 78265 ATTN: Sales Minimum Order There is no minimum purchase order requirement

## Other Benefits

In-Service/Clinical Training Available at no additional cost. Return Goods Policy See attached "Return Goods Policy"

## Payment Terms

For products not requiring installation by KCI, Net 30 days. For products requiring installation by KCI, 80% 45 days following delivery or receipt of invoice, whichever date is later, net 30 days upon acceptance. Acceptance will occur when KCI and member in good faith mutually agree in writing that the product is operating according to KCI's specification and completely ready for clinical use. Unless otherwise agreed by KCI members will accept or reject products within 24 hours after the date of installation or delivery in the case of products not requiring installation.

## Price Protection

Rental Products: Firm for the first 24 months. Each subsequent 12 month period price increase not to exceed 3%. Purchased Products: Firm for the first 12 months. Each subsequent 12 month period price increase not to exceed 3%.

## Pricing

Net Pricing. See attached "Price Matrix".

## Products

V. A. C., Mini V. A. C., V. A. C. Instill and Associated Disposables.

## Transport/Freight or Delivery

For all products except V. A. C. disposables (see below), Net F.O.B. Destination with all costs of transportation and insurance paid by KCI with the exception of special delivery and/or air shipments requested by member. Special delivery and air shipment charges will be prepaid by KCI and invoiced to member for payment. Shipping terms for disposables shall be net F.O.B. destination, prepay and add, with all costs of transportation and insurance prepaid by KCI and added to invoice. Title and risk of loss for products purchased shall transfer to member upon delivery.



## Purchase/Return Policy

To return a product the Customer **MUST** contact the KCI Advantage Center, phone # 1-800-531-5346 for a return authorization (RMA Number).

KCI USA (KCI®) will credit 85% of the purchase price for a returned product when the following criteria are met\*:

1. The purchase has been made within the last 30 days. KCI can not accept returns after 30 days.
2. Internal contents must be sealed in original packaging and full case quantity intact.
3. The item is only subject to credit after it is accepted at inspection by KCI's Shipping & Receiving Department. If the product is not rejected at inspection, it will be returned to the customer with the reasons stating why it was rejected and no credit will be issued. No damaged or used items will be accepted. (General Manager will be notified upon rejection for notification to customer.)
4. All Returns must be returned to:

**KCI Product Returns  
4958 Stout Drive  
San Antonio, TX 78219-4334**

5. NO CODs ACCEPTED.
6. Customer is responsible for risk of loss during return shipping, for return shipping charges and a 15% restocking fee.

\* KCI will credit 100% when shipment made in error by KCI and the above criteria are met.



**PARTICIPATING MEMBER DESIGNATION FORM**

<b>SELLER:</b>	KCI USA, Inc.
<b>CONTRACT NUMBER:</b>	PP-CE-310
<b>PRODUCTS:</b>	Vacuum Assisted Closure Devices defined as: Continuous and/or Intermittent Negative Pressure Wound Therapy, Fluid Management System, Control/Monitor Unit, Device Specific Dressings and Accessories.

- 1: Base, Commitment, and System/IDN: **Pricing/Discount tiers for Products shall vary according to the following**  
a. **Select one Tier by initialing below**

Member Initials	VOLUME TIERS	TOTAL PRODUCT PURCHASES (\$ PER CALENDAR YEAR)
	TIER 1	< \$25,000
	TIER 2	\$25,000 - \$75,000
	TIER 3	\$75,000 +
	Large Order	\$1,000,000+

2. **Aggregation Pricing Option.** By initialing where indicated below, the undersigned Participating Member hereby elects to invoke the Aggregation Pricing Option whereby such Participating Member shall be entitled to aggregate the purchasing volume within its respective multi-facility system and/or network of facilities in order to meet the discount tier designated in Item 1 above. In order to invoke this election, the undersigned Participating Member must be able to influence the purchasing decisions of the facilities it wishes to aggregate. Attached hereto as Schedule 1 is a list of all such facilities. The undersigned Participating Member shall be responsible for updating such list on an annual basis. The undersigned Participating Member hereby elects to invoke the Aggregation Pricing Option: **Participating Member's Initials:** \_\_\_\_\_

3. **Automatic Substitution.** By initialing where indicated below, the undersigned Participating Member hereby authorizes and directs its Authorized Distributors to automatically substitute any generically equivalent Product covered under the above-referenced Group Purchasing Agreement in lieu of any product described in such Participating Member's purchase orders which is not covered under such agreement. The undersigned Participating Member hereby elects to invoke Automatic Substitution: **Participating Member's Initials:** \_\_\_\_\_

Participating Member's Primary Distributor: \_\_\_\_\_ Secondary Distributor: \_\_\_\_\_

**The undersigned Participating Member hereby acknowledges and confirms the above designations.**

Print Name of Participating Member: \_\_\_\_\_  
Address: \_\_\_\_\_  
City and State: \_\_\_\_\_  
Phone Number: \_\_\_\_\_  
Signature: \_\_\_\_\_  
Print Name of Person Signing: \_\_\_\_\_  
Title of Person Signing: \_\_\_\_\_  
Date Signed: \_\_\_\_\_  
Premier Entity Code: \_\_\_\_\_ *(to be provided by Premier)*

**Upon completion, please submit this form to Seller at the addresses below.**

Martin Middough, Director of National Accounts  
(800) 275-7885 Fax: (210) 255-6983  
middoughm@kci1.com



## SCHEDULE 1

**LIST OF PARTICIPATING MEMBER'S FACILITIES**  
(For Purposes of Implementing the Aggregation Pricing Option)

**[TO BE COMPLETED BY THE PARTICIPATING MEMBER AND UPDATED ON AN ANNUAL BASIS]**

**System name:** \_\_\_\_\_

[illegible]



**Business Partner Information****Business Partner**

KCI USA Inc.

**Entity Code**

TX2095

**Key Business Partner Contacts**

Contact Listing

**Business Partner Address General Contact Information**

8023 Vantage Dr.  
San Antonio, TX 78230  
US

**Phone/Toll Free:**

2102555500 / 8002754524

**Fax:**

2102556941

**Web site:**<http://www.kci1.com>**Diversity Type**

Not Diverse

**Last Modified Date**

05/13/2005 02:09 PM





## Price Tier Information

## Contract Number

PP-CE-310

## Tier ID

13307

## Contract Type

Single Source

## Tier Description

Tier 3 \$75,001+/Year Portfolio Plus

## Contract Name

Vacuum Assisted Wound Closure

## Effective Start / End Date

04/01/2004 to 03/31/2007

## Marketing Program

## Business Partner Name

KCI USA Inc.

## Status

Active

## SPC

Item Number	Item Description (contains)	Item Status	Price Start Date	Price End Date	UOM	Qty/UOM	Unit Price
320000	SYSTEM VACUUM ASSISTED CLOSURE FOR HOME SETTING	Active	06/01/2005	03/31/2007	Carton	1.00	68.00
320058-10	RESERVOIR WOUND DRAIN CANISTER 300ml w/GEL f/Vac Freedom	Active	06/01/2005	03/31/2007	Carton	10.00	319.38
320058-5	RESERVOIR WOUND DRAIN CANISTER 300ml w/GEL f/Vac Freedom	Active	06/01/2005	03/31/2007	Carton	5.00	176.11
320100	V.A.C.?? INSTILL??? THERAPY UNIT	Active	04/01/2004	03/31/2007	Carton	1.00	68.00
8259914	V.A.C.?? DAILY RENTAL	Active	04/01/2004	03/31/2007	Carton	1.00	63.00
M3262615	V.A.C. ATS POWER CORD CLAMP	Active	04/01/2004	03/31/2007	Carton	1.00	2.88
M4268840	V.A.C. ATS POWER CORD	Active	04/01/2004	03/31/2007	Carton	1.00	29.76
M6275001	KIT DRESSING VACUUM ASSISTED CLOSURE SYSTEM POLYURETHANE FOAM DRESSING 10X7.5X3.3CM 1 DRAPE TUBE WITH CONNECTOR F/VAC UNITS	Active	04/01/2004	03/31/2007	Carton	10.00	229.43
M6275001-5	KIT DRESSING VACUUM ASSISTED CLOSURE SYSTEM POLYURETHANE FOAM DRESSING 10X7.5X3.3CM 1 DRAPE TUBE WITH CONNECTOR F/VAC UNITS	Active	04/01/2004	03/31/2007	Carton	5.00	126.68
M6275002	KIT DRESSING VACUUM ASSISTED CLOSURE SYSTEM POLYURETHANE FOAM DRESSING 18X12.5X3.3CM 2 DRAPES TUBE WITH CONNECTOR F/VAC UNITS	Active	04/01/2004	03/31/2007	Carton	10.00	289.28
M6275002-5	KIT DRESSING VACUUM ASSISTED CLOSURE SYSTEM POLYURETHANE FOAM DRESSING 18X12.5X3.3CM 2 DRAPES TUBE WITH CONNECTOR F/VAC UNITS	Active	04/01/2004	03/31/2007	Carton	5.00	159.60
M6275003	KIT DRESSING VACUUM ASSISTED CLOSURE SYSTEM POLYURETHANE FOAM DRESSING 26X15X3.3CM 2 DRAPES TUBE WITH CONNECTOR F/VAC UNITS	Active	04/01/2004	03/31/2007	Carton	10.00	349.13
M6275003-5	KIT DRESSING VACUUM ASSISTED CLOSURE SYSTEM POLYURETHANE FOAM DRESSING 26x15x3.3cm 2 DRAPES TUBE WITH CONNECTOR f/Vac Units	Active	04/01/2004	03/31/2007	Carton	5.00	192.52
M6275007	RESERVOIR WOUND DRAIN CANISTER 300ML	Active	04/01/2004	03/31/2007	Carton	10.00	249.38
M6275007-5	V.A.C.. CANISTER KIT W/O ISO	Active	04/01/2004	03/31/2007	Carton	5.00	137.66
M6275008	RESERVOIR WOUND DRAIN CANISTER 300ml w/GEL	Active	04/01/2004	03/31/2007	Carton	10.00	299.25
M6275008-5	RESERVOIR WOUND DRAIN CANISTER 300ML W/GEL F/VAC UNIT	Active	04/01/2004	03/31/2007	Carton	5.00	164.59
M6275009	DRAPE VACUUM ASSISTED CLOSURE UNSTERILE	Active	04/01/2004	03/31/2007	Carton	10.00	65.55
M6275012	V.A.C.. 2 WAY CONNECTOR	Active	04/01/2004	03/31/2007	Carton	10.00	29.93
M6275013	CONNECTOR DRAIN Y-TYPE f/Vac Units	Active	04/01/2004	03/31/2007	Carton	10.00	196.83
M6275015	V.A.C.. 4 WAY CONNECTOR	Active	04/01/2004	03/31/2007	Carton	10.00	69.83
M6275021-5	MINIV.A.C.?? VERSAFOAM??? DRESSING	Active	04/01/2004	03/31/2007	Carton	5.00	159.60
M6275022-5	MINIV.A.C.?? CANISTERS	Active	04/01/2004	03/31/2007	Carton	5.00	109.73
M6275025	V.A.C.. EXTENSION TUBING	Active	04/01/2004	03/31/2007	Carton	5.00	74.81
M6275030	V.A.C.?? VERSAFOAM??? 10X7.5CM DRESSING	Active	04/01/2004	03/31/2007	Carton	10.00	92.15

Price Tier details





### Price Tier Information

<b>Contract Number</b>	<b>Contract Name</b>	<b>Business Partner Name</b>
PP-CE-310	Vacuum Assisted Wound Closure	KCI USA Inc.
<b>Tier ID</b>	<b>Effective Start / End Date</b>	<b>Status</b>
13307	04/01/2004 to 03/31/2007	Active
<b>Contract Type</b>	<b>Marketing Program</b>	<b>SPC</b>
Single Source		
<b>Tier Description</b>		
Tier 3 \$75,001+/Year Portfolio Plus		

Item Number	Item Description (contains)	Item Status	Price Start Date	Price End Date	UOM	Qty/UOM	Unit Price
M6275031	V.A.C.?? VERSAFOAM??? 10X15CM DRESSING	Active	04/01/2004	03/31/2007	Carton	10.00	209.48
M6275033	V.A.C.?? VERSAFOAM??? 10X7.5CM DRESSING	Active	04/01/2004	03/31/2007	Carton	10.00	75.05
M6275034	V.A.C.?? VERSAFOAM??? 10X15CM DRESSING	Active	04/01/2004	03/31/2007	Carton	10.00	95.95
M6275037-5	MINIV.A.C.?? GRANUFOAM??? DRESSING	Active	04/01/2004	03/31/2007	Carton	5.00	134.66
M6275038	KIT DRESSING VACUUM ASSISTED CLOSURE SYSTEM POLYVINYALCOHOL FOAM DRESSING 10X15X1CM 1 DRAPE 2 WAY CONNECTOR F/VAC UNITS	Active	04/01/2004	03/31/2007	Carton	10.00	369.08
M6275039	KIT DRESSING VACUUM ASSISTED CLOSURE SYSTEM POLYVINYALCOHOL FOAM DRESSING 10x7.5x1cm 1 DRAPE 2 WAY CONNECTOR f/Vac Units	Active	04/01/2004	03/31/2007	Carton	10.00	319.20
M6275040-5	V.A.C.?? TUBING	Active	04/01/2004	03/31/2007	Carton	5.00	60.80
M6275042-5	KIT DRESSING VACUUM ASSISTED CLOSURE SYSTEM POLYURETHANE FOAM DRESSING HAND SHAPE PAD CONNECTOR SEALING BAG f/Vac Units	Active	04/01/2004	03/31/2007	Carton	5.00	427.50
M6275043-5	V.A.C.?? GRANUFOAM??? EXTRA LARGE DRESSING	Active	04/01/2004	03/31/2007	Carton	5.00	375.25
M6275051	KIT DRESSING VACUUM ASSISTED CLOSURE SYSTEM POLYURETHANE FOAM DRESSING 10X7.5X3.3CM 1 DRAPE PAD CONNECTOR F/VAC ATS/VAC INSTILL/VAC FREEDOM	Active	04/01/2004	03/31/2007	Carton	10.00	249.23
M6275051-5	KIT DRESSING VACUUM ASSISTED CLOSURE SYSTEM POLYURETHANE FOAM DRESSING 10X7.5X3.3CM 1 DRAPE PAD CONNECTOR F/VAC ATS/VAC INSTILL/VAC FREEDOM	Active	04/01/2004	03/31/2007	Carton	5.00	137.64
M6275052	KIT DRESSING VACUUM ASSISTED CLOSURE SYSTEM POLYURETHANE FOAM DRESSING 18X12.5X3.3CM 2 DRAPES PAD CONNECTOR F/VAC ATS/VAC INSTILL/VAC FREEDOM	Active	04/01/2004	03/31/2007	Carton	10.00	314.26
M6275052-5	KIT DRESSING VACUUM ASSISTED CLOSURE SYSTEM POLYURETHANE FOAM DRESSING 18X12.5X3.3CM 2 DRAPES PAD CONNECTOR F/VAC ATS/VAC INSTILL/VAC FREEDOM	Active	04/01/2004	03/31/2007	Carton	5.00	173.39
M6275053	KIT DRESSING VACUUM ASSISTED CLOSURE SYSTEM POLYURETHANE FOAM DRESSING 26X15X3.3CM 2 DRAPES PAD CONNECTOR F/VAC ATS/VAC INSTILL/VAC FREEDOM	Active	04/01/2004	03/31/2007	Carton	10.00	379.30
M6275053-5	KIT DRESSING VACUUM ASSISTED CLOSURE SYSTEM POLYURETHANE FOAM DRESSING 26X15X3.3CM 2 DRAPES PAD CONNECTOR F/VAC ATS/VAC INSTILL/VAC FREEDOM	Active	04/01/2004	03/31/2007	Carton	5.00	209.14
M6275057	PAD VACUUM ASSISTED CLOSURE SYSTEM w/TUBING CLAMP CONNECTOR	Active	04/01/2004	03/31/2007	Carton	10.00	177.20
M6275063	RESERVOIR WOUND DRAIN CANISTER 500ML W/GEL F/VAC ATS/VAC INSTILL	Active	04/01/2004	03/31/2007	Carton	10.00	349.75
M6275063-5	RESERVOIR WOUND DRAIN CANISTER 500ML W/GEL F/VAC ATS/VAC INSTILL	Active	04/01/2004	03/31/2007	Carton	5.00	192.35
M6275064-5	KIT DRESSING VACUUM ASSISTED CLOSURE SYSTEM POLYURETHANE FOAM DRESSING HAND SHAPE PAD CONNECTOR SEALING BAG F/VAC ATS/VAC INSTILL/VAC FREEDOM	Active	04/01/2004	03/31/2007	Carton	5.00	446.54
M6275065-5	KIT DRESSING VACUUM ASSISTED CLOSURE SYSTEM POLYURETHANE FOAM DRESSING 60x30x1.5cm 5 DRAPES PAD CONNECTOR f/Vac Ats/Vac Instill/Vac Freedom	Active	04/01/2004	03/31/2007	Carton	5.00	391.96
M6275066	CONNECTOR DRAIN Y-TYPE F/VAC ATS/INSTILL/FREEDOM	Active	04/01/2004	03/31/2007	Carton	10.00	17.72
M6275066-5	CONNECTOR DRAIN Y-TYPE F/VAC ATS/INSTILL/FREEDOM	Active	04/01/2004	03/31/2007	Carton	5.00	8.86



M6275067	KIT DRESSING VACUUM ASSISTED CLOSURE SYSTEM POLYVINYALCOHOL FOAM DRESSING 10X15X1CM 1 DRAPE PAD CONNECTOR F/VAC ATS/VAC INSTILL/VAC FREEDOM	Active	04/01/2004	03/31/2007	Carton	10.00	400.91
M6275067-5	KIT DRESSING VACUUM ASSISTED CLOSURE SYSTEM POLYVINYALCOHOL FOAM DRESSING 10X15X1CM 1 DRAPE PAD CONNECTOR F/VAC ATS/VAC INSTILL/VAC FREEDOM	Active	04/01/2004	03/31/2007	Carton	5.00	200.46
M6275068	KIT DRESSING VACUUM ASSISTED CLOSURE SYSTEM POLYVINYALCOHOL FOAM DRESSING 10x7.5x1cm 1 DRAPE PAD CONNECTOR f/Vac Ats/Vac Instill/Vac Freedom	Active	04/01/2004	03/31/2007	Carton	10.00	346.78

Price Tier details





## Price Tier Information

## Contract Number

PP-CE-310

## Tier ID

13307

## Contract Type

Single Source

## Tier Description

Tier 3 \$75,001+/Year Portfolio Plus

## Contract Name

Vacuum Assisted Wound Closure

## Effective Start / End Date

04/01/2004 to 03/31/2007

## Marketing Program

## Business Partner Name

KCI USA Inc.

## Status

Active

## SPC

Item Number	Item Description (contains)	Item Status	Price Start Date	Price End Date	UOM	Qty/UOM	Unit Price
M6275068-5	KIT DRESSING VACUUM ASSISTED CLOSURE SYSTEM POLYVINYALCOHOL FOAM DRESSING 10x7.5x1cm 1 DRAPE PAD CONNECTOR f/Vac Ats/Vac Instill/Vac Freedom	Active	04/01/2004	03/31/2007	Carton	5.00	173.39
M6275069	CAP TUBING CLOSED WOUND DRAIN	Active	04/01/2004	03/31/2007	Carton	10.00	17.72
M6275069-5	CAP TUBING CLOSED WOUND DRAIN	Active	04/01/2004	03/31/2007	Carton	5.00	8.86
M6275071	RESERVOIR WOUND DRAIN CANISTER 500ml f/Vac ATS/Vac Instill	Active	04/01/2004	03/31/2007	Carton	10.00	291.45
M6275071-5	RESERVOIR WOUND DRAIN CANISTER 500ML F/VAC ATS/VAC INSTILL	Active	04/01/2004	03/31/2007	Carton	5.00	160.87
M6275074-5	KIT DRESSING VACUUM ASSISTED CLOSURE SYSTEM 1 POLYURETHANE/2 CONTOURED POLYURETHANE FOAM DRESSING 4 DRAPES PAD CONNECTOR f/Vac Ats/Vac Instill/Vac Freedom	Active	04/01/2004	03/31/2007	Carton	5.00	212.53
M6275075-5	KIT DRESSING VACUUM ASSISTED CLOSURE SYSTEM 1 PERFORATED POLYURETHANE DRESSING 1 DRAPE PAD CONNECTOR f/Vac Ats/Vac Instill/Vac Freedom	Active	04/01/2004	03/31/2007	Carton	5.00	223.25
M6275080-5	KIT DRESSING VACUUM ASSISTED CLOSURE SYSTEM 2 PERFORATED POLYURETHANE FOAM DRESSING 4 DRAPES PAD CONNECTOR F/VAC ATS/VAC INSTILL/VAC FREEDOM	Active	04/01/2004	03/31/2007	Carton	5.00	1,526.10
M6275081-5	V.A.C.?? GRANUFOAM??? THIN DRESSING	Active	04/01/2004	03/31/2007	Carton	5.00	223.25
M6275083-5	PAD VACUUM ASSISTED CLOSURE SYSTEM w/TUBING	Active	04/01/2004	03/31/2007	Carton	5.00	61.64
M6275093-5	V.A.C.? ATS LARGE CANISTER WITH GEL	Active	06/01/2005	03/31/2007	Each	1.00	282.90
M8259936	MINI V.A.C.?? DAILY RENTAL	Active	04/01/2004	03/31/2007	Carton	1.00	76.00
M8259968	SYSTEM VACUUM ASSISTED CLOSURE FOR ACUTE SETTING	Active	04/01/2004	03/31/2007	Carton	1.00	68.00
THRCHG.P	V.A.C.?? INSTILL??? PAD THERAPY CHARGE* *THIS IS A ONE TIME PER PATIENT CHARGE AUTOMATICALLY APPLIED TO THE CUSTOMER INVOICE.	Active	04/01/2004	03/31/2007	Each	1.00	250.00

Price Tier details